

08-R-1893

(Do Not Write Above This Line)

A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AMENDMENT NO. 1 TO CONTRACT NO. FC-4734 COOPERATIVE AGREEMENT FOR FAST TRACK REPAIRS/CONSTRUCTION TASKS BETWEEN THE CITY OF ATLANTA AND CENTENNIAL CONTRACTORS ENTERPRISES, INC., ON BEHALF OF THE EXECUTIVE OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITE AND FUNDING FOR THE DEPARTMENT OF CORRECTIONS TO FUND CONSTRUCTION AND CONSTRUCTION RELATED COSTS FOR RENOVATIONS TO THE PRETRIAL DETENTION FACILITY IN AN AMOUNT NOT TO EXCEED TWO MILLION, FIVE HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$2,500,000.00) TO BE CHARGED TO AND PAID FROM 7701 (TRUST FUND), DEPARTMENT 090101 (COMMISSIONER OF CORRECTIONS), ACCOUNT 521200 (CONSULTING/PROFESSIONAL), FUNCTION ACTIVITY 1320000 (CHIEF EXECUTIVE JAIL FUND ADMIN.)

ADOPTED BY

OCT 2 0 2008

COUNCIL

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

FINAL COUNCIL ACTION  
☐ 2nd ☐ 1st & 2nd ☐ 3rd  
Readings  
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

OCT 2 0 2008

CERTIFIED  
OCT 2 0 2008  
Rick Douglas Johnson  
MUNICIPAL CLERK

MAYOR'S ACTION

☐ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1ST ADOPT 2ND READ & REFER  
☐ PERSONAL PAPER REFER

Committee Finance/Executive  
Date 10-1-08  
Chair \_\_\_\_\_  
Action \_\_\_\_\_  
Fav, Adv, Hold (see rev. side)  
Other \_\_\_\_\_

Committee Finance/Executive  
Date 10/15/08  
Chair Steve  
Action \_\_\_\_\_  
Fav, Adv, Hold (see rev. side)  
Other \_\_\_\_\_

Members

Members

Date Referred

Date Referred

Date Referred

Referred To:

Refer To

Refer To

MAJOR'S ACTION  
MAJOR



**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AMENDMENT NO. 1 TO CONTRACT NO. FC-4734 COOPERATIVE AGREEMENT FOR FAST TRACK REPAIRS/CONSTRUCTION TASKS BETWEEN THE CITY OF ATLANTA AND CENTENNIAL CONTRACTORS ENTERPRISES, INC., ON BEHALF OF THE EXECUTIVE OFFICE-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITE AND FUNDING FOR THE DEPARTMENT OF CORRECTIONS TO FUND CONSTRUCTION AND CONSTRUCTION RELATED COSTS FOR RENOVATIONS TO THE PRETRIAL DETENTION FACILITY IN AN AMOUNT NOT TO EXCEED TWO MILLION, FIVE HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$2,500,000.00) TO BE CHARGED TO AND PAID FROM 7701(TRUST FUND), DEPARTMENT 090101(COMMISSIONER OF CORRECTIONS), ACCOUNT 5212001 (CONSULTING/PROFESSIONAL), FUNCTION ACTIVITY 1320000 (CHIEF EXECUTIVE JAIL FUND ADMIN.)**

**WHEREAS**, the City of Atlanta entered into a Cooperative Purchasing Agreement with Fulton County Georgia Contract #06ITB512353K-JD to provide Fast Track for Repairs and Construction Tasks at various City facilities; and

**WHEREAS**, the City has determined that it desirable and in the best interest to add funding to the Contract in an amount not to exceed Two Million, Five Hundred Thousand Dollars and Zero Cents (\$2,500,000.00) representing more than ten (10%) of the original contract amount; and

**WHEREAS**, said agreement is for a period of two (2) years with a one (1) year renewal option; and

**WHEREAS**, Centennial Contractors Enterprises, Inc. continues to perform services under the Contract satisfactorily; and

**WHEREAS**, accordingly, the Officer of the Office Enterprise Assets Management and the Chief Procurement Officer recommend the execution of Amendment No. 1 with Centennial Contractors Enterprises, Inc., in an amount not to exceed Two Million, Five Hundred Thousand Dollars and Zero Cents (\$2,500,000.00); and

**WHEREAS**, the initial Fast Track for Repairs and Construction Tasks Agreement was adopted by Council on September 2, 2008 and approved by the Mayor on September 3, 2008; Per Resolution No. 08-R-1604; and



**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to execute Amendment No. 1 to Contract No. FC-734 Cooperative Agreement for Fast Track Repairs/Construction Tasks in an amount not to exceed Two Million, Five Hundred Thousand Dollars and Zero Cents (\$2,500,000.00)

**BE IT FURTHER RESOLVED** that all expenditures shall be charged to and paid from 7701(Trust Fund), Department 090101(Commissioner of Corrections), Account 5212001 (Consulting/Professional), Function Activity 1320000 (Chief Executive Jail Fund Admin.)

**BE IT FURTHER RESOLVED**, that said agreement shall be for a period of two (2) years with a one (1) year renewal option.

**BE IT FURTHER RESOLVED**, that the City Attorney is directed to prepare the appropriate Agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED**, that the Agreement will not become binding upon the City and the City will not incur any obligation or liability under it until it has become approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to the contracting parties.

A true copy,

Deputy Clerk

ADOPTED by the Council  
APPROVED by the Mayor

OCT 20, 2008  
OCT 23, 2008

RCS# 2484  
10/20/08  
2:06 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 13  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 1

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Hall	Y Fauver	Y Martin	NV Norwood
Y Young	Y Shook	Y Maddox	Y Willis
B Winslow	Y Muller	Y Sheperd	NV Borders

CONSENT I